

UNITED STATES BANKRUPTCY COURT

NORTHERN DISTRICT OF CALIFORNIA

In re: WILLIAM DAVID MORAN
GRACIELA VASQUEZ
Debtor(s)

Case No.: 13-30372 HLB

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

David Burchard, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/20/2013.
- 2) The plan was confirmed on 10/21/2013.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 04/17/2018.
- 6) Number of months from filing or conversion to last payment: 62.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 34,140.00.
- 10) Amount of unsecured claims discharged without full payment: 94,464.82.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor:	\$25,892.80
Less amount refunded to debtor:	\$574.60

NET RECEIPTS:	\$25,318.20
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Expenses of Administration:

Attorney's Fees Paid Through The Plan:	\$5,350.00
Court Costs:	\$.00
Trustee Expenses and Compensation:	\$1,500.57
Other:	\$.00

TOTAL EXPENSES OF ADMINISTRATION:	\$6,850.57
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Attorney fees paid and disclosed by debtor:	\$750.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
AMERICAN HOME MORTGAGE SERVICE	Other	NA	NA	NA	.00	.00
ATTORNEY GENERAL - DEPT OF JUSTI	Unsecured	NA	NA	NA	.00	.00
BANK OF AMERICA	Unsecured	22,070.00	NA	NA	.00	.00
BANK OF AMERICA NA	Other	NA	NA	NA	.00	.00
CA EMPLOYMENT DEVELOPMENT DEP'	Unsecured	NA	NA	NA	.00	.00
CBE GROUP	Unsecured	261.00	NA	NA	.00	.00
CHASE CARDMEMBER SERVICES	Unsecured	794.00	NA	NA	.00	.00
CHIEF TAX COLLECTION SECTION	Unsecured	NA	NA	NA	.00	.00
CIR LAW OFFICES	Unsecured	7,273.00	NA	NA	.00	.00
CITIBANK	Unsecured	NA	NA	NA	.00	.00
CITY & COUNTY OF SAN FRANCISCO	Priority	100.00	100.00	7.72	7.72	.00
CLERK OF THE COURT FOR	Unsecured	834.00	NA	NA	.00	.00
CLERK OF THE COURT FOR	Unsecured	2,342.00	NA	NA	.00	.00

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CREDIT BUREAU ASSOCIATES	Unsecured	5,329.00	2,067.34	2,067.34	384.30	.00
CREDIT PARTNERS ASSOCIATES	Unsecured	NA	NA	NA	.00	.00
DEPARTMENT OF THE TREASURY, IRS	Unsecured	NA	NA	NA	.00	.00
ECMC	Unsecured	NA	12,690.76	12,690.76	2,358.83	.00
FIRST CARD SERVICES	Unsecured	329.00	NA	NA	.00	.00
FRANCHISE TAX BOARD	Other	NA	NA	NA	.00	.00
GREEN POINT SAVINGS	Unsecured	NA	NA	NA	.00	.00
HELEN LEE AND TIMOTHY J. WEIBEL A	Unsecured	43,425.00	45,911.42	45,911.42	8,550.26	.00
HSBC	Unsecured	NA	NA	NA	.00	.00
HSBC	Unsecured	NA	NA	NA	.00	.00
HSBC BANK	Unsecured	2,268.00	NA	NA	.00	.00
HSBC/ RS	Unsecured	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	2,269.28	2,269.28	421.77	.00
JPMORGAN CHASE BANK NA	Secured	4,800.00	4,807.12	4,807.12	4,807.12	540.38
KELKRIS ASSOCIATES, INC.	Unsecured	6,435.00	NA	NA	.00	.00
MACYS/DSNB	Unsecured	390.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEMS	Unsecured	261.00	NA	NA	.00	.00
OFFICE OF THE UNITED STATES TRUST	Unsecured	NA	NA	NA	.00	.00
PROFESSIONAL RECOVERY	Unsecured	242.00	NA	NA	.00	.00
SAN MATEO CREDIT UNION	Unsecured	NA	NA	NA	.00	.00
SAXON MORTGAGE SERVICES	Unsecured	NA	NA	NA	.00	.00
SEARS/CBNA	Unsecured	NA	NA	NA	.00	.00
STELLAR REC	Unsecured	239.00	NA	NA	.00	.00
TD BANK USA NA	Unsecured	4,178.00	3,822.44	3,822.44	710.47	.00
TERRY A DUREE ESQ	Unsecured	NA	NA	NA	.00	.00
TOYOTA MOTOR CREDIT CORPORATION	Unsecured	3,694.00	3,694.92	3,694.92	686.78	.00
UNION PLUS CREDIT CARD	Unsecured	1,886.00	NA	NA	.00	.00
US ATTORNEY - CHIEF, TAX DIVISION	Unsecured	NA	NA	NA	.00	.00
US DEPARTMENT OF EDUCATION	Unsecured	10,000.00	12,859.87	.00	.00	.00
WACHOVIA MORTGAGE/WORLD SAVINGS	Other	NA	NA	NA	.00	.00

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YELLOW PAGES	Unsecured	1,829.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing:	.00	.00	.00
Mortgage Arrearage:	.00	.00	.00
Debt Secured by Vehicle:	4,807.12	4,807.12	540.38
All Other Secured:	.00	.00	.00
TOTAL SECURED:	4,807.12	4,807.12	540.38

Priority Unsecured Payments:

Domestic Support Arrearage:	.00	.00	.00
Domestic Support Ongoing:	.00	.00	.00
All Other Priority:	7.72	7.72	.00
TOTAL PRIORITY:	7.72	7.72	.00

GENERAL UNSECURED PAYMENTS:	70,456.16	13,112.41	.00
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Disbursements:

Expenses of Administration:	\$6,850.57		
Disbursements to Creditors:	\$18,467.63		
TOTAL DISBURSEMENTS:			\$25,318.20

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 05/31/2018

By: /s/David Burchard

Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.